

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Citizens for Creekmore P.O. Box 2037 Newport News, VA 23609	1. 2. 3.Newport News	04/09/2018	\$1,000.00	\$1,000.00
Creekmore, Santiel 101 W. Rexford Drive Newport News, VA 23608	1.Navy 2.Scientist 3.Dahlgren, Virginia	04/11/2018	\$819.00	\$1,869.00
Creekmore, Santiel 101 W. Rexford Drive Newport News, VA 23608	1.Navy 2.Scientist 3.Dahlgren, Virginia	04/16/2018	\$3,000.00	\$4,869.00
Jensen, Carol Colony Pines Newport News, VA 23608	1.Carol Jensen 2.Music Instructor 3.Newport News	04/05/2018	\$200.00	\$200.00
Total This Period			\$5,019.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Jefferson, Louise 101 W. Rexford Drive Newport News, VA 23608	1. Dominion Physical Therapy 2. Physical Therapist 3. Newport News 4. Media production 5. Fair Market Value	04/17/2018	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
american business card company 10051 Kings Highway king george, VA 22485	Campaign banners	Louise Jefferson	04/02/2018	\$421.20
american business card company 10051 Kings Highway king george, VA 22485	Campaign Literature	Louise Jefferson	04/02/2018	\$52.65
Department of Elections 1100 Bank St richmond, VA 23219	voter roll	Santiel Creekmore	04/04/2018	\$33.00
zoom Warwick Blvd newport news, VA 23608	Campaign IT laptops	Santiel Creekmore	04/06/2018	\$198.89
zoom Warwick Blvd newport news, VA 23608	Campaign IT Laptops	Santiel Creekmore	04/09/2018	\$63.60
american business card company 10051 Kings Highway king george, VA 22485	Campaign Literature cards	Louise Jefferson	04/10/2018	\$263.25
Jones, Aubrey Newport News Newport News, VA 23608	Advertising	Santiel Creekmore	04/12/2018	\$200.00
Home Depot Newport News Newport News, VA 23608	Sign Hardware	Santiel Creekmore	04/14/2018	\$101.93
Facebook 1601 S. California Ave Palo Alto, CA 94304	Advertising Service	Santiel Creekmore	04/16/2018	\$497.91
Jones, Aubrey Newport News Newport News, VA 23608	Advertising	Santiel Creekmore	04/17/2018	\$206.10
Lowe's Newport News Newport News, VA 23608	Sign hardware	Santiel Creekmore	04/17/2018	\$76.27
CFC 645 Church Street Norfolk, VA 23510	Media Production Services	Santiel Creekmore	04/18/2018	\$700.00
Cox Media 1341 Crossways Blvd. Chesapeake, VA 23320	Media Production Services	Santiel Creekmore	04/18/2018	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cox Media 1341 Crossways Blvd. Chesapeake, VA 23320	Media Production Services	Santiel Creekmore	04/18/2018	\$2,000.00
Facebook 1601 S. California Ave Palo Alto, CA 94304	Advertising	Santiel Creekmore	04/18/2018	\$149.06
IKV Technologies 1028 48th street Newport News, VA 23607	Campaign Door Hangers	Santiel Creekmore	04/19/2018	\$389.61
Total This Period				\$6,103.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$5,019.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$6,594.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,103.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,603.47</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,050.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,594.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,594.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,644.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,603.47		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,603.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$40.53</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,594.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,644.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,644.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,603.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,603.47</b>
<b>29. Ending Balance</b>			<b>\$40.53</b>